CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
CEDRIC B GLOVER	well	Report Number: 30657	
P.O. Box 38184		Date Filed: 2/15/2012	
Shreveport, LA 71133-8184		Date Fried. 2/10/2012	
		Report Includes Schedules:	
		Schedule A-1 Schedule A-3	
		Schedule E-1	
3. Date of Election			
This report covers from 12/3/2010	through <u>12/2/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	——— Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money	TALMADGE E MITCHEL		
market mutual fund as the depository of all	1240 Milam St Shreveport, LA 71101		
		_	
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	•	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive		committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
		On attached sheet	
This 15th day of February	,2012		
Lynn Braggs	318-422-7158		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
Talmadge E. Mitchel	318-675-1945		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**Chairperson: Chairperson

LYNN BRAGGS 2229 North Cross Drive Shreveport, LA 71107-9433

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 71,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 71,700.00
5. Other Receipts (Schedule A-3)	\$ 331.27
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 72,031.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 85,481.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 85,481.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,226.60
15. Plus total receipts this period (Line 8 above)	\$ 72,031.27
16. Less total disbursements this period (Line 13 above)	\$ 85,481.31
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,776.56

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AECOM TECHNOLOGY CORPORATION 4840 Cox Road Glen Allen, VA 23060-6292	05/04/2011	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARE CONSULTANTS INC 800 Spring St Shreveport, LA 71101	05/04/2011	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINALD W ABRAMS 6443 Indian Hills Blvd Shreveport, LA 71107	05/04/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AILLET FENNER JOLLY & MCCLELLAND INC 1055 Louisiana Ave Shreveport, LA 71101	05/04/2011	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLIE'S THREADS 232 Atlantic Ave Shreveport, LA 71105	05/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARBOR ROSE ASSISTED LIVING LLC 243 Sistrunk Road Farmersville, LA 71241	04/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JESSIE C ARNOLD 5490 Mountain View Pass Stone Mountain, GA 30087-6032	04/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATCHLEY & ATCHLEY 412 LaSalle St Shreveport, LA 71107	05/10/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATCHLEY & ATCHLEY 412 LaSalle St Shreveport, LA 71107	09/12/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BBC ENGINEERING INC 8650 Business Park Dr Shreveport, LA 71105	05/04/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION 534 Williams Blvd Kenner, LA 70062	07/20/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALAR ASSOCIATES INC 631 Milam St Ste 300 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$2,000.00	\$0.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		ψο,σσσ.σσ	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			I IWA
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES E BOLIN, JR 4518 Fairfield Ave Shreveport, LA 71106	02/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY BRANDON 1010 North Pointe Circle Shreveport, LA 71106	05/04/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL BREWER 11240 Magnolia Glen Shreveport, LA 71106-8374	05/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIONES CONSULTING & ENGINEERING 8118 Broadway San Antonio, TX 78209	07/20/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYCE TRANSPORT INC 15025 Hwy 80 Minden, LA 71055	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUCHART-HORN INC P.O. Box 15040 York, PA 17405	05/04/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s) b. Amount(s)		3. Total this Election
CDM One Cambridge Place 50 Hampshire St Cambridge, MA 02139 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/26/2011	\$2,500.00	\$0.00
DR JOHN D CALHOUN 3 Southern Oaks Jackson, MS 39056	04/26/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REV T J CALHOUN P.O. Box 5093 Brandon, MS 39047	04/26/2011	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL P.O. Box 4065 Monroe, LA 71211	12/06/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMUNICATION ONE 1519 Creswell Ave Shreveport, LA 71101	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONSORTIUM VENUE 1925 N Market Shreveport, LA 71107	05/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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4 N	7 9		0 T-4-14bi- Fl4i
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
D & J TAUZIN CONSULTANTS LLC P.O. Box 710 Mandeville, LA 70470	07/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRELL MADDING INC 206 Archer Ave El Dorado, AR 71730-5255	04/26/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK T DEMARTINI 3627 Bagley Ave Apt 203 Los Angeles, CA 90034 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$200.00	\$0.00
DIESEL DRIVING ACADEMY P.O. Box 36949 Shreveport, LA 71133	05/04/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUDLEY WORLDWIDE LLC 2521 Samford Ave Shreveport, LA 71103-3727	05/04/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ETEC SERVICES INC 7731 Office Park Blvd Baton Rouge, LA 70809	07/20/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ETEC SERVICES INC 7731 Office Park Blvd Baton Rouge, LA 70809	07/20/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMY ENGLAND 232 Atlantic Ave Shreveport, LA 71105-3027	04/26/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FIRE TECH SYSTEMS INC 712 N Ashley Ridge Loop Shreveport, LA 71106	05/04/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN A GUILLOT 1200 Brookhaven Ave Ruston, LA 71270	04/26/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
H DAVIS COLE & ASSOCIATES LLC 5638 Superior Drive Ste A Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/26/2011	\$500.00	\$0.00	
HALL BUIDERS INC 1185 Hawn Ave Shreveport, LA 71107	05/04/2011	\$2,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$5,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SUSAN E HAMM 7600 Fern #900 Shreveport, LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/03/2011	\$1,500.00	\$1,500.00	
HARTMAN ENGINEERING INC 527 West Esplanade Ave Ste 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/26/2011	\$500.00	\$0.00	
JAMES S HARVEY, PE 2604 Westerland Dr #309 Houston, TX 77063 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$500.00	\$0.00	
BRANDON W HEWITT 946 Underwood St Atlanta, GA 30316-2574	05/04/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROD L HILL 1211 Riverside Drive Jackson, MS 39202	04/26/2011	\$0.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TROTT HUNT 2200 Langeler Drive Ruston, LA 41270	04/26/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election	
	a. Date(3)	b. Amount(3)		
IAB CONSULTING LLC	05/04/2011	\$500.00	\$0.00	
P.O. Box 786				
Homer, LA 71040				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IMS ENGINEERS	04/26/2011	\$2,500.00	\$0.00	
P.O. Box 3463	04/20/2011	Ψ2,300.00	φυ.υυ	
Jackson, MS 39207				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INSTRUMENT SERVICES CORP	07/20/2011	\$500.00	\$0.00	
P.O. Box 1679				
Hot Springs, AR 71902				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
77.117 65				
INTEGRATED MANAGEMENT SERVICES PA	04/26/2011	\$2,500.00	\$0.00	
P.O. Box 3463		, ,		
Jackson, MS 39207				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEMEGLIKALLIDI	07/20/2044	£4,000,00	¢0.00	
REMESH KALLURI 1907 Bywater Drive	07/26/2011	\$1,000.00	\$0.00	
Houston, TX 77077-3417				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
GARY M KENNEDY	04/26/2011	\$1,000.00	\$0.00	
609 N.Market ST				
Shreveport, LA 71107				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKIT COMMITTEE:				
4. SUBTOTAL (this page)		\$8,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			!	
SUBTOTAL (this page) \$0.00	TOTAL (complete cally or	n last page of this schedule)		
ΦU.UU	TO TAL (COMPIETE ONLY OF	riast page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
STANLEY L KING 1391 Lanier Mnr NE Atlanta, GA 30319	04/26/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MWH 7327 Church Ranch Blvd Ste 410 Westminister, CO 80021 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/10/2011	\$2,500.00	\$0.00	
MARLAR ENGINEERING CO INC 5318 John F Kennedy Blvd North Little Rock, AR 72116	07/20/2011	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEEL-SCHAFFER 6425 Youree Drive Ste 210 Shreveport, LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/17/2011	\$1,500.00	\$0.00	
THOMAS M O'NEAL P.O. Box 536 Choudrant, LA 71227-0536	04/26/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OWENS ENGINEERING LLC 900 Market St Ste 201 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/04/2011	\$250.00	\$0.00	
4. SUBTOTAL (this page)		\$8,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)		ψο,7 ου.σο	N/A	
			1 19/7	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL /	a land manner of the control of the		
SUBTOTAL (this page) \$0.00	I O I AL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors	, ,		2 Total this Floation		
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election		
	a. Date(s)	b. Amount(s)			
PERLE CONSTRUCTION GROUP LLC 3412 4th St Metaire, LA 70002	07/20/2011	\$500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
L T PERRY 702 Hodge Watson Rd Calhoun, LA 71225	04/26/2011	\$1,000.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
PRAESES LLC 330 Marshall St 8th Floor Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/17/2011	\$1,000.00	\$0.00		
PROCESS CONTROL AND INSTRUMENTATION LLC 845 W Milwaukee Detroit, MI 48202	07/20/2011	\$1,000.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RJN GROUP INC 200 West Front St Wheaton, IL 60187	07/20/2011	\$2,500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RICHARD GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273	04/26/2011	\$100.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$6,100.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	, ,		2 Total this Floation		
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election		
	a. Date(s)	b. Amount(s)			
RICHARD GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273	04/26/2011	\$250.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JACQUELINE SCOTT 401 Hamilton Road Ste 122 Bossier City, LA 71111 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/03/2010	\$2,500.00	\$2,500.00		
VARINDER J SINGH 12511 Still Harbour Houston, TX 77041	07/20/2011	\$2,500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
REGGIE SKAINS P.O. Box 98 Downsville, LA 71234	04/26/2011	\$100.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BOBBY L SMITH 2624 Wells Terrace Atlanta, GA 30331	04/26/2011	\$500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BRENDA J SMITH P.O. Box 70321 Marietta, GA 30007-0321	04/26/2011	\$500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$6,350.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
THE JARDINE CORPORATION 1155 Abercom Drive Atlanta, GA 30331	04/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THREE FOLD CONSULTANTS LLC 1515 Poydras Ste 1875 New Orleans, LA 70112	07/20/2011	\$1,250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HAROLD UNDERWOOD, JR 19023 Barry Lane Humble, TX 77346-2760	07/20/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLOTTE WALTER 5810 Creswell Ave Shreveport, LA 71106	12/06/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 71,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	02/03/2011	Refund on cell phone	\$36.85
EARSEL DEVERS 6205 Nottaway Dr Shreveport, LA 71119	12/02/2011	Void Check 781	\$32.50
INDEPENDENCE BOWL Shreveport, LA	12/02/2011	Void check 1027	\$250.00
SHREVEPORT FEDERAL CREDIT UNION 8530 Fern Ave Shreveport, LA 71105	09/12/2011	Interest	\$11.92
5. Total OTHER RECEIPTS during this reporting peri	l od		\$ 331.27

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Transportation for election A-1 CHARTER SERVICE 12/30/2010 \$ 1,565.71 2626 Desoto St Shreveport, LA 71103 12/21/2010 Cell Phone Payment \$ 226.81 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 Cell Phone Usage AT & T 01/27/2011 \$ 227.03 P.O. Box 105262 Atlanta, GA 30348-5262 Cell Phone Usage 02/28/2011 AT & T \$ 234.39 P.O. Box 105262 Atlanta, GA 30348-5262 Cell Phone Usage AT & T 03/31/2011 \$ 232.58 P.O. Box 105262 Atlanta, GA 30348-5262 05/02/2011 Cell Phone Usage \$ 232.84 AT & T P.O. Box 105262 Atlanta, GA 30348-5262 05/31/2011 Cell Phone Usage \$ 230.26 **AT & T** P.O. Box 105262 Atlanta, GA 30348-5262 Cell Phone Usage AT & T 07/01/2011 \$ 225.37 P.O. Box 105262 Atlanta, GA 30348-5262 \$3,174.99 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

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assist in calculating	totals that must	be reported our	ille Guillilliai y i age.

assist in calculating totals that must be reported on the Sumi	mary Page. T		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	08/01/2011	Cell Phone Usage	\$ 225.97
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	09/01/2011	Cell Phone Usage	\$ 225.72
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	10/03/2011	Cell Phone Usage	\$ 228.55
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	11/07/2011	Cell Phone Usage	\$ 224.96
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	12/01/2011	Cell Phone Usage	\$ 225.99
AD PROS PROMOTION & ADVERTISING AGENCY 2620 Centenary Blvd Ste 326E Shreveport, LA 71104	01/25/2011	Campaign Supplies	\$ 168.00
AFRICAN AMERICAN CHAMBER OF COMMERCE 1315 Milam St Shreveport, LA 71101	05/19/2011	Contribution	\$ 700.00
BEST BUY 7080 Youree Drive Shreveport, LA 71105	05/05/2011	Computer for Student Award	\$ 542.98
3. SUBTOTAL (optional)	-	<u> </u>	\$2,542.17
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOYETT PRINTING & GRAPHICS 113 E Kings Hwy Shreveport, LA 71104	12/29/2010	Inauguration Invitations	\$ 2,405.54
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/31/2011	Statement of Organization	\$ 100.00
CHANTI'S 6535 Line Ave Shreveport, LA 71101	05/04/2011	Facility for Fundraiser	\$ 956.59
CHASE BANK 400 Texas St Shreveport, LA 71101	02/01/2011	Bank Charge	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	02/28/2011	Bank Charge	\$ 12.00
CHASE BANK 400 Texas St Shreveport, LA 71101	03/31/2011	Bank Charge	\$ 62.00
CHASE BANK 400 Texas St Shreveport, LA 71101	04/30/2011	Bank Charge	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	05/31/2011	Bank Charge	\$ 50.00
3. SUBTOTAL (optional)			\$3,686.13
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE BANK 400 Texas St Shreveport, LA 71101	06/30/2011	Bank Charge	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	07/31/2011	Bank Charge	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	08/31/2011	Bank Charge	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	09/30/2011	Bank Charge	\$ 50.00
CHASE BANK 400 Texas St Shreveport, LA 71101	10/31/2011	Bank Charge	\$ 58.00
CHASE BANK 400 Texas St Shreveport, LA 71101	11/30/2011	Bank Charge	\$ 50.00
CLARION HOTEL 1419 E 70th St Shreveport, LA 71105	05/13/2011	Final payment for campaign facility & catering	\$ 6,539.29
CLASSIC INC 305 Market St Shreveport, LA 71101	05/05/2011	Campaign brochures and literature	\$ 5,065.94
3. SUBTOTAL (optional)	!	·	\$11,913.23

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CLASSIC INC 305 Market St Shreveport, LA 71101	08/31/2011	Campaign Literature	\$ 1,335.17	
COHABITAT 610 Commerce St Shreveport, LA 71101	01/25/2011	Advertisement	\$ 200.00	
CUMMINGS MOVING & STORAGE 4635 Greenwood Road Shreveport, LA 71109	03/02/2011	Move Out of Office	\$ 385.00	
TALMADGE E. MITCHEL 1240 Milam St Shreveport, LA 71101	02/04/2011	Report Preparation	\$ 400.00	
ED POWELL ESTATE P.O. Box 1373 Shreveport, LA 71164	05/05/2011	Final payment on campaign office utilities	\$ 1,487.19	
GREEN OAKS HIGH SCHOOL 2550 Thomas E Howard Dr Shreveport, LA 71107	10/26/2011	Contribution to School Debate Team	\$ 1,509.39	
KJA COMMUNICATIONS P.O. Box 13683 Alexandria, LA 71315-3683	05/17/2011	Advertisement placement	\$ 5,937.77	
LAMAR ADVERTISING P.O. Box 37067 Shreveport, LA 71133	04/26/2011	Payment on account for campaing advertising	\$ 9,810.00	
3. SUBTOTAL (optional)			\$21,064.52	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICS P.O. Box 4386 Baton Rouge, LA 70821	09/01/2011	Fine for Failure to file accurate reports	\$ 3,000.00
LOUISIANA FIRST PAC P.O. Box 37 Baton Rouge, LA 70821	08/31/2011	Contribution	\$ 500.00
LOUISIANA STATE TREASURER P.O. Box 44154 Baton Rouge, LA 70804-4154	09/01/2011	Return of unidentified contribution	\$ 1,000.00
LOUISIANA TOWERS 401 Edwards St Shreveport, LA 71101	12/06/2010	Office Rent	\$ 620.58
LOUISIANA TOWERS 401 Edwards St Shreveport, LA 71101	01/12/2011	Office Rent	\$ 633.48
LOUISIANA TOWERS 401 Edwards St Shreveport, LA 71101	02/03/2011	Office Rent	\$ 784.58
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	12/09/2010	Administration - Bookkeeping and clerical assistance	\$ 350.00
SMIETANKA MCCOY 7904 Pines Road Shreveport, LA 71129	12/23/2010	Administration - Bookkeeping & Clerical Assistance	\$ 300.00
3. SUBTOTAL (optional)			\$7,188.64
4. TOTAL (optional - complete only on last page of this scl	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

05/06/2011	Worker for fundraising	
	activities	\$ 200.00
08/30/2011	Assistance with Fundraising activities	\$ 240.00
04/26/2011	Reimbursement for purchase of fundraising supplies	\$ 276.66
05/02/2011	Reimbursement for postage	\$ 55.00
09/01/2011	Report preparation	\$ 1,000.00
10/14/2011	Report preparation	\$ 500.00
08/31/2011	Return of Campaing Contribution	\$ 250.00
12/28/2010	Catering Services	\$ 940.96
	10/14/2011 08/31/2011	10/14/2011 Report preparation 08/31/2011 Return of Campaing Contribution

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER 2400 Texas Ave Shreveport, LA 71102-9803	03/10/2011	Post Office Box	\$ 44.00
RON SMITH CREATIVE P.O. Box 52412 Shreveport, LA 71135	01/25/2011	Printing and Reproduction	\$ 380.00
SAVAGE RENTAL P.O. Box 80029 Shreveport, LA 71148	06/28/2011	Equipment Rental for inaugration	\$ 1,733.65
SAVAGE RENTAL P.O. Box 80029 Shreveport, LA 71148	09/01/2011	Equipment Rental for booth	\$ 1,272.00
JACQUELINE SCOTT 401 Hamilton Road Ste 122 Bossier City, LA 71111	10/05/2011	Return of contribution	\$ 2,500.00
SHAVER'S CRAWFISH & SEAFOOD 270 Ockley Shreveport, LA 71105	08/31/2011	Catering for campaign staff	\$ 2,500.00
SHAVER'S CRAWFISH & SEAFOOD 270 Ockley Shreveport, LA 71105	08/31/2011	Catering for Campaign staff	\$ 1,000.00
SHOWTIME AUTOMOTIVE 2491 1/2 Texas Ave Shreveport, LA 71103	02/11/2011	Repaint Campaign Van	\$ 1,100.00
3. SUBTOTAL (optional)			\$10,529.65
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
SHREVEPORT CONVENTION CENTER 440 Caddo Street Shreveport, LA 71101	04/26/2011	Facility & catering for inauguration	\$ 14,243.00
SIGNS NOW 8939 Jewella Ave Shreveport, LA 71118	10/14/2011	Digital Decals	\$ 555.00
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	12/28/2010	Cell Phone Usage	\$ 120.45
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	01/27/2011	Cell Phone Usage	\$ 120.93
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	03/01/2011	Cell Phone Usage	\$ 120.34
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	03/29/2011	Cell Phone Usage	\$ 120.34
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	04/27/2011	Cell Phone Usage	\$ 120.25
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	05/27/2011	Cell Phone Usage	\$ 120.63
3. SUBTOTAL (optional)			\$15,520.94
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	06/28/2011	Cell Phone Usage	\$ 120.63
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	07/27/2011	Usage Phone Usage	\$ 120.49
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	08/29/2011	Cell Phone Usage	\$ 121.49
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	09/27/2011	Cell Phone Usage	\$ 121.49
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	10/27/2011	Cell Phone Usage	\$ 122.20
SPRINT P.O. Box 660075 Dallas, TX 75266-0075	11/29/2011	Cell Phone Usage	\$ 122.20
SYNAPSE MULTIMEDIA 788 Hollow Drive Shreveport, LA 71105	08/31/2011	Final payment on website	\$ 3,090.00
THE COMMUNITY FOUNDATION OF SHREVEPORT 401 Edwards St Shreveport, LA 71101	10/12/2011	Economic Development trip to Oklahoma	\$ 756.00
3. SUBTOTAL (optional)	•	•	\$4,574.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THRIFTY LIQUOR. 3238 Barksdale Blvd Shreveport, LA 71112	05/17/2011	Beverages for campaign function	\$ 1,073.92
CHERYL WILLIAMS 6410 Long Timbers Drive Shreveport, LA 71119	09/07/2011	Catering for Shreveport Classic	\$ 650.00
KATRINA WRIGHT 9014 Southwood Dr Shreveport, LA 71118	05/06/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,823.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 85,481.31